

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3284-LTS

PUERTO RICO SALES TAX FINANCING
CORPORATION (“COFINA”),

Debtor.

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**COVER SHEET TO TWENTY-SECOND MONTHLY FEE APPLICATION OF
O’NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION FOR THE PERIOD OF
FEBRUARY 1, 2019 THROUGH FEBRUARY 12, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2019 through February 12, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$6,295.05
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,261.95
Total amount for this invoice:	\$8,557.00

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-second monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 27th, 2019 sent to:

Counsel for the Oversight Board:

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Counsel for PR Fiscal Agency and Financial Advisory Authority:

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Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
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Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
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Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

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Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period February 1 through February 12, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	8.90	\$ 2,714.50
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	3.10	\$ 651.00
Lorena Y. Gely	Associate	Labor	\$ 170.00	3.10	\$ 527.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	1.40	\$ 259.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	1.70	\$ 323.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	18.00	\$ 2,520.00
	Totals			36.20	\$ 6,994.50
	Less: 10% Courtesy discount				\$ (699.45)
SUMMARY OF LEGAL FEES					\$ 6,295.05
<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Disbursements for the Period February 1 through February 12, 2019</u>					
Description - Expenses			Amounts		
Duplicating			\$		34.80
Delicias, Inc-Inv 6310- Working lunch on Jan. 14, 2019 in preparation for Omnibus Hearing-Gabriel Miranda, Ubaldo Fernandez, Hermann Bauer, Daniel Perez, Emiliano Trigo, Joshua Esses, Zachary Cahlett, Steve Ma, Michael Firestein, Allan Rappaport, Chris Theodorisis, Brian Rosen, Tim Mungovan, Martin Bienenstock, Jeffrey Levitan, Suzane Ullhuland, Mike Loutido, Lucy Wolf, Julia Southerland and Laura Geary-HDB			\$		188.99
AIP Holdings-After hours-AC expense re Preparation for Omnibus Hearing-HDB			\$		300.00
Federal Express Corp, Inv 1-779-89222, Brian Rosen, Esq. Proskauer Rose LLP-HDB			\$		103.48
Federal Express Corp, Inv 1-784-55909, Laura Geary, Proskauer Rose LLP, regdring plan confirmation hearing including all ballots-HDB			\$		1,459.41
Federal Express Corp., Inv. 1-784-55909, Michael Firestein, Proskauer Rose LLP-HDB			\$		175.27
	Totals				\$ 2,261.95
SUMMARY OF DISBURSEMENTS					\$ 2,261.95

<u>COMMONWEALTH OF PR TITLE III</u>			
<u>Summary of Legal Fees for the Period February 1 through February 12, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal research	3.10	\$ 527.00
203	Hearings and Non-filed communications with Court	1.20	\$ 342.00
206	Documents filed on behalf of the Board	3.70	\$ 789.00
207	Non-Board Court Filings	1.00	\$ 305.00
209	Adversary Proceeding	0.90	\$ 274.50
210	Analysis and Strategy	0.20	\$ 61.00
214	Legal/Regulatory Matters	0.90	\$ 189.00
215	Plan of Adjustment and disclosure statement	5.10	\$ 1,346.50
219	Docketing	0.10	\$ 14.00
220	Translations	17.90	\$ 2,506.00
222	Claims and Claims Objections	2.10	\$ 640.50
		36.20	\$ 6,994.50
	Less: 10% Courtesy Discount		\$ (699.45)
	TOTALS	33.10	\$ 6,295.05

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,665.55, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,261.95) in the total amount of \$7,927.50.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

March 5, 2019
Bill #: 345581
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	\$ 4,967.00
Less Discount	<u>\$ -496.70</u>
Net Professional Services	\$ 4,470.30
Total Reimbursable Expenses	<u>\$ 2,261.95</u>
TOTAL THIS INVOICE	\$ 6,732.25

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/19	HDB	222	Review response by Mirta Vincenty Cardona to Sixth Omnibus Claim Objection.	.20	305.00	61.00
2/01/19	HDB	215	Analyze Motion Requesting Documents under 11 USC 107A filed by Arthur Samodovitz.	.20	305.00	61.00
2/01/19	HDB	222	Tel. conf. with A. Betancourt regarding claim objections. (.30) Review responses to claim objections filed by Rafael Rodriguez Quintana (.20) and Reynaldo Vincenty. (.20) Review response to objection to claim by Helvia Cruz Ibarra (.20) and Funeraria Shalom Memorial, Inc. (.20) Review response to objection to claim by Carlos Ifarraguerri-Gomez. (.10) Review Peter Hein's Third Supplement to Response to Claim Objection. (.30)	1.50	305.00	457.50
2/01/19	HDB	222	Revise and sign-off for filing Stipulation and Agreed Order Regarding Withdrawal of Proof of Claims of Adirondack Holdings I and II.	.20	305.00	61.00
2/04/19	HDB	210	Consultation concerning Public Finance Corporation's relationship to COFINA by A. Friedman (.10) and respond thereto. (.10)	.20	305.00	61.00
2/04/19	HDB	203	Analyze Opinion and Order approving COFINA Settlement Agreement.	.80	305.00	244.00
2/04/19	DJP	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim of Adirondack Holdings I LLC and Adirondack Holdings II LLC (Claims Nos. 65865, 66874, 63065, 65640, 65811, 81621, 84421, 62810, and 786625).	.40	190.00	76.00

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2/04/19	DJP	206	Draft email to presiding judge attaching stamped version of the Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim of Adirondack Holdings I LLC and Adirondack Holdings II LLC (Claims Nos. 65865, 66874, 63065, 65640, 65811, 81621, 84421, 62810, and 786625).	.20	190.00	38.00
2/05/19	HDB	215	Review Order Confirming COFINA's Third Amended Plan of Adjustment.	1.40	305.00	427.00
2/05/19	HDB	222	Review Order directing the parties to meet and confer in connection with Peter Hein's Objection to claim.	.20	305.00	61.00
2/05/19	HDB	206	Revise and approve for filing motion to submit a certified translation in response to the Court's Order Regarding the Cruz Rodriguez Matter	.20	305.00	61.00
2/06/19	HDB	207	Review BNYM's Motion to Expedite Adjudication of the Motion for Reconsideration or alternative forms of relief. (.30) Review objection of Whitebox Multi-Strategy Partners, L.P. and Certain of its Affiliates to Urgent Motion of the Bank of New York Mellon, as Trustee, for (I) Expedited Consideration of the Whitebox Multi-Strategy Partners, L.P. and Certain of its Affiliates for Reconsideration of the Court's Order Precluding the Cross-Examination of Certain Witnesses, or, Alternatively, (II) Clarification that BNYM is Entitled to Withhold Whitebox's Distributions Pending a Determination of the 19.5 Dispute (.20) and Court Order. (.10)	.60	305.00	183.00
2/06/19	HDB	203	Review Order concerning amendments to responses to claim objections to redact information on dockets no. [4922], [4951], [4997], [4999], [5001], [5004], [5005], [5006], [5017], [5019], [5021], [5026], [5028], [5029], [5032], [5033], [5034], [5035], [5039].	.20	305.00	61.00
2/06/19	ETF	214	Review memorandum of opinion approving Commonwealth - COFINA settlement.	.90	210.00	189.00
2/07/19	HDB	215	Review Reply of Whitebox Multi-Strategy Partners, L.P. and Certain of its Affiliates in Further Support of Motion Seeking Reconsideration of the Court's Order Precluding Cross-Examination of Certain Witnesses (.20) and Order Resolving the Plan of Adjustment Section 19.5 dispute. (.40)	.60	305.00	183.00

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2/08/19	HDB	215	Revise and clear for filing 9019 Motion to Settle Goldman Sachs Swap Claim.	.40	305.00	122.00
2/08/19	GMR	206	Analyze 9019 urgent motion to approve settlement with Goldman Sachs.	.20	185.00	37.00
2/08/19	GMR	206	File 9019 urgent motion to approve settlement with Goldman Sachs in the COFINA Dockets.	.20	185.00	37.00
2/08/19	GMR	206	Draft email to Prime Clerk requesting service of filed urgent motion regarding settlement between COFINA and Goldman Sachs.	.20	185.00	37.00
2/08/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain with attachment of urgent motion regarding settlement between COFINA and Goldman Sachs that was filed.	.20	185.00	37.00
2/09/19	ETF	215	Review memorandum of findings of facts and conclusion regarding confirmation of Third Plan of Adjustment.	2.20	210.00	462.00
2/11/19	HDB	206	Revise and sign-off on Third Amended COFINA Plan Supplement.	.40	305.00	122.00
2/11/19	GMR	203	As requested by Chambers of Hon. Laura T. Swain, send clean copies of Exhibits A-D (as individual PDF documents) to the proposed Stipulation and Order filed on February 8, 2019 at Docket Nos. 5083 and 573 in cases 17-3283 and 17-3284 respectively.	.20	185.00	37.00
2/11/19	GMR	206	File Third Amended Plan Supplement in the COFINA Docket.	.20	185.00	37.00
2/11/19	GMR	206	File Notice of Presentment of Amended Plan Supplement in the COFINA Docket.	.20	185.00	37.00
2/12/19	HDB	207	Revise Official Committee of Unsecured Creditors' Urgent Response to AAFAF's Informative Motion Disclosing Proposed Payment of \$7 Million to Bonistas Del Patio, Inc. (.30) Review Court Order on scheduling and prohibiting payment. (.10)	.40	305.00	122.00
2/12/19	HDB	215	Revise and sign-off on Notice of Effective date of COFINA Third Amended Plan.	.30	305.00	91.50
2/12/19	MMB	219	Docket court notice received by email dated February 12, 2019, regarding order dkt. 586 setting deadline for AAFAF to file response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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2/13/19	HDB	222	Revise and sign-off on response to request for extension of time by Miriam Sanchez Lebron.	.30	305.00	91.50
2/13/19	HDB	215	Analyze Response by AAFAF, supported by the Brian M. Resnick Declaration, to UCC's objection to Payment of Bonistas Expenses.	.30	305.00	91.50
2/13/19	HDB	206	Revise and sign-off for filing Tax Exemption Implementation Agreement.	.40	305.00	122.00
2/14/19	HDB	215	Analyze Statement of the COFINA Senior Bondholders' Coalition in Support of Informative Motion regarding Stipulation of Section 15.2 Expenses.	.20	305.00	61.00
2/14/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain with the Notice of Submission of Tax Exemption Implementation Agreement by Puerto Rico Sales Tax Financing Corporation as filed in cases 17-3283 at Docket No. 5104 and 17-3284 at Docket No. 593.	.10	185.00	18.50
2/14/19	GMR	206	Draft email PrimeClerk requesting service of the Notice of Submission of Tax Exemption Implementation Agreement by Puerto Rico Sales Tax Financing Corporation as filed in cases 17-3283 at Docket No. 5104 and 17-3284 at Docket No. 593.	.10	185.00	18.50
2/14/19	GMR	206	Draft reply email to PrimeClerk to respond to query on additional FOMB filing plans.	.10	185.00	18.50
2/14/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order dkt. 591 setting deadline for unsecured creditors to file statement - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/15/19	HDB	222	Revise and sign-off on Motion to Adjourn Hearing on Peter Hein's objection.	.20	305.00	61.00
2/15/19	GMR	206	Analyze informative motion as to Peter Hein's claim objection in preparation of filing.	.40	185.00	74.00
2/15/19	GMR	206	File informative motion as to Peter Hein's claim objection in preparation of filing in the COFINA Docket.	.20	185.00	37.00
2/15/19	GMR	206	Draft email to Chamber's of Hon. Laura T. Swain attaching informative motion as to Peter Hein's claim objection filed in both the Commonwealth and COFINA Dockets.	.20	185.00	37.00

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March 5, 2019

2/15/19	GMR	206	Draft email to Primeclerk requesting service of informative motion as to Peter Hein's claim objection filed in both the Commonwealth and COFINA Dockets.	.20	185.00	37.00
2/15/19	MMB	219	Docket court notice received by email dated February 14, 2019, regarding order dkt. 596 setting deadline for UCC and AAFAF to file joint status report in connection with informative motion regarding stipulation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/18/19	HDB	215	Review Notice of Appeal by Roberto Maldonado regarding COFINA Confirmation Order.	.20	305.00	61.00
2/19/19	HDB	215	Review Credit Union's Motion to Reconsider or Alter Judgment regarding COFINA Plan Confirmation Order.	.30	305.00	91.50
2/19/19	HDB	215	Review Notice of Appeal of the COFINA Confirmation Order by Peter Hein, Mark Elliot and L. Devores.	.30	305.00	91.50
2/20/19	MMB	219	Docket court notice received by email dated February 19, 2019, regarding order dkt. 605 setting objection deadline in relation with credit unions' motion for reconsideration - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/22/19	MMB	219	Docket court notice received by email dated February 20, 2019, regarding order dkt. 607 setting deadline for AAFAF and UUC to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	HDB	222	Review responses to objection to claims by Cooperativa Rincon (.20) Zeno Gandia (.20) and Juana Díaz. (.10)	.50	305.00	152.50
2/26/19	HDB	206	Review and sign-off draft Opposition to Motion for Reconsideration by the Credit Unions.	.30	305.00	91.50
2/26/19	DJP	206	Analyze the Opposition of the Financial Oversight and Management Board for Puerto Rico, as Representative of Puerto Rico Sales Tax Financing Corporation, to the Credit Unions' Motion for Reconsideration of Order Confirming the Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.80	190.00	152.00

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2/26/19	DJP	206	File the Opposition of the Financial Oversight and Management Board for Puerto Rico, as Representative of Puerto Rico Sales Tax Financing Corporation, to the Credit Unions' Motion for Reconsideration of Order Confirming the Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
2/26/19	DJP	206	Draft email to presiding judge attaching stamped version of the Opposition of the Financial Oversight and Management Board for Puerto Rico, as Representative of Puerto Rico Sales Tax Financing Corporation, to the Credit Unions' Motion for Reconsideration of Order Confirming the Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00
2/26/19	DJP	206	Draft email to Prime Clerk LLC, requesting service of the Opposition of the Financial Oversight and Management Board for Puerto Rico, as Representative of Puerto Rico Sales Tax Financing Corporation, to the Credit Unions' Motion for Reconsideration of Order Confirming the Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.10	190.00	19.00
2/27/19	HDB	209	Revise and sign-off for filing motion for extension of time in the Natal Arbelo adversary proceeding.	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 4,967.00

Less Discount \$ -496.70

NET PROFESSIONAL SERVICES: \$ 4,470.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	11.10	305.00	3,385.50
EMILIANO TRIGO FRITZ	3.10	210.00	651.00
DANIEL J. PEREZ REFOJOS	1.90	190.00	361.00
GABRIEL MIRANDA RIVERA	2.70	185.00	499.50
MILAGROS MARCANO BAEZ	.50	140.00	70.00
Total	19.30		\$ 4,967.00

Bill #: 345581

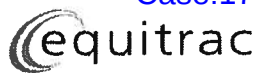
March 5, 2019

EXPENSES

Date	Description	Amount
2/06/19	DUPLICATING - AS OF 2/06/19 (130 Copies @ \$.10)	13.00
2/06/19	DUPLICATING - AS OF 2/06/19 (9 Copies @ \$.10)	.90
2/06/19	DUPLICATING - AS OF 2/06/19 (18 Copies @ \$.10)	1.80
2/06/19	DUPLICATING - AS OF 2/06/19 (9 Copies @ \$.10)	.90
2/06/19	DUPLICATING - AS OF 2/06/19 (14 Copies @ \$.10)	1.40
2/06/19	DUPLICATING - AS OF 2/06/19 (9 Copies @ \$.10)	.90
2/06/19	DUPLICATING - AS OF 2/06/19 (22 Copies @ \$.10)	2.20
2/06/19	DUPLICATING - AS OF 2/06/19 (21 Copies @ \$.10)	2.10
2/06/19	DUPLICATING - AS OF 2/06/19 (14 Copies @ \$.10)	1.40
2/06/19	DUPLICATING - AS OF 2/06/19 (14 Copies @ \$.10)	1.40
2/08/19	DUPLICATING - AS OF 2/08/19 (88 Copies @ \$.10)	8.80
2/08/19	DELICIAS, INC, INV. 6310, LUNCH EXPENSE ON JANUARY 14,2019 IN PREPARATION FOR OMNIBUS HEARING FOR GABRIEL MIRANDA, UBALDO FERNANDEZ, HERMANN BAUER, DANIEL PEREZ, EMILIANO TRIGO, JOSHUA ESSES, ZACHARY CHALET, STEVE MA, MICHAEL FIRESTEIN, ALLAN RAPPAPORT, CHRIS THEODORIS, BRAIN ROSEN, TIM MUNGOVAN, MARTIN BIENENSTOCK, JEFFREY LEVITAN, SUZANE ULHULAND, MIKE LOUTIDO, LUCY WOLF, JULIA SOUTHERLAND AND LAURA GEARY-HDB	188.99
2/08/19	FEDERAL EXPRESS CORP., INV. 1-779-89222, BRIAN ROSEN, ESQ., PROSKAUER ROSE LLP-HDB	103.48
2/13/19	AIP HOLDINGS, INV. 094-700/800, EXTRA AIR CONDITIONING AFTER HOURS ON JANUARY 15,2019 IN PREPARATION OF OMNIBUS HEARING-HDB	300.00
2/28/19	FEDERAL EXPRESS CORP., INV.1-784-55909, LAURA GEARY, PROSKAUER ROSE LLP, DOCUMENTS REGARDING PLAN CONFIRMATION HEARING INCLUDING ALL BALLOTS-HDB	1,459.41
2/28/19	FEDERAL EXPRESS CORP., INV.1-784-55909, MICHAEL FIRESTEIN, PROSKAUER ROSE LLP-HDB	175.27

TOTAL REIMBURSABLE EXPENSES \$ 2,261.95

TOTAL THIS INVOICE \$ 6,732.25



Consolidated Account Detail

Client='P1702' and Matter='00000' and (From: '2019-2-1' To: '2019-2-28')

Starting Date: 2/6/2019 Ending Date: 2/8/2019 Number of Days: 3

Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1702:FOMB IN RE COFINA TITLE III

Matter: 00000:GENERAL

2/6/2019	6:40:55AM	RODRIGUEZ, REBECA	Duplicating	9	\$.90
2/6/2019	6:41:42AM	RODRIGUEZ, REBECA	Duplicating	18	\$1.80
2/6/2019	6:41:44AM	RODRIGUEZ, REBECA	Duplicating	130	\$13.00
2/6/2019	6:42:32AM	RODRIGUEZ, REBECA	Duplicating	9	\$.90
2/6/2019	6:43:09AM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
2/6/2019	6:43:35AM	RODRIGUEZ, REBECA	Duplicating	9	\$.90
2/6/2019	6:44:06AM	RODRIGUEZ, REBECA	Duplicating	22	\$2.20
2/6/2019	6:44:41AM	RODRIGUEZ, REBECA	Duplicating	21	\$2.10
2/6/2019	6:45:30AM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
2/6/2019	6:46:17AM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
2/8/2019	3:30:48PM	FIGUEROA, EDITH	Duplicating	88	\$8.80

Totals for Matter: 00000	\$34.80
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Totals for Client: p1702	\$34.80
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Totals for Location: oab	\$34.80
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VOUCHER NO. _____

VENDOR NO. 3002

O'NEILL & BORGES LLC

CHECK REQUEST

DATE 1-31-2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Las Delicias, Inc

AMOUNT: \$ 188.99

EXPLANATION: Inv. 6310

Lunch expense on Jan. 14, 2019 in preparation
re: Omnibus Hearing on Jan. 16 and 17, 2019
see attached list of attendees

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
	P	1	7	0	2	0	0	0

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1104</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>188.99</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: [Signature]

APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

Las Delicias Inc.

Invoice

PM8332
HC 1 BOX 29030
PR 00725

Phone # 7872218638 corporaciondelicias@yahoo.com

Date	Invoice #
1/14/2019	6310

Bill To
Oneill & Borges 250 Ave. Muñoz Rivera, Ste. 800 San Juan, P.R. 00918-1813 P1702.0000

P.O. No.	Terms	Project
	Net 7 days	

Quantity	Description	Rate	Amount
3	Servicio de Catering/ Lunch box, Sandwich pechuga de pollo, papas y galleta	8.50	25.50T
1	Servicio de Catering/ Almuerzo	7.00	7.00T
1	Servicio de Catering/ Lunchj box, Sandwich pastrami	8.50	8.50T
1	Servicio de Catering/ Lunch box, Sandwich pavo asado	8.50	8.50T
10	Servicio de Catering/ Lunch box, Sandwich de pechuga de pavo	8.50	85.00T
2	Servicio de Catering/ Apple chicken salad	7.00	14.00T
2	Servicio de Catering/ Chicken cesar	7.00	14.00T
1	Servicio de Catering/ Ensalada de granos al plato	7.00	7.00T
	Sales Tax	11.50%	19.49
		Total	\$188.99



Invoice Number	Invoice Date	Account Number	Page
1-779-89222	Jan 29, 2019	1043-0666-7	3 of 4

Ship Date: Jan 18, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3476.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 812444397669
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Orig./Dest. SIG/NYC
Packages 1
Rated Weight 8.2 lbs
Delivered Jan 21, 2019 09:13
Signed by R.GONZALEZ
FedEx Use G2375/13441/_
Customs
Entry Date Jan 18, 2019

Sender
HERMANN D. BAUER. ES I.
O'NEILL & BORGES LLC
250 MUNOZ RIVERA AVE., SUITE 800
SAN JUAN PR 00918-1813 US

Recipient
BRIAN S. ROSEN, ESG.
PROSKAUER ROSE LLP
ELEVEW TIMES SQUARE, EIGHTH AVE.
NEW YORK NY 10036-8299 US

Transportation Charge	102.91
Earned Discount	-4.12
Fuel Surcharge	4.69
Total Transportation Charges	USD \$103.48

Ship Date: Jan 18, 2019
Payor: Shipper

Cust. Ref.: Z9998 1195
Ref.#3:

Ref.#2:

Invoice Number	Invoice Date	Account Number	Page
1-784-55909	Feb 12, 2019	1043-0666-7	2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	347.0	1,582.34	115.63		-63.29	1,634.68
Total FedEx Express	2	347.0	\$1,582.34	\$115.63		-\$63.29	\$1,634.68

TOTAL THIS INVOICE **USD** **\$1,634.68**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 21, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

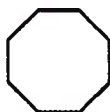
Automation	AWB	Sender	Recipient
Tracking ID	812444397706	HERMANIE D BANER, ESG.	LAURA GEARY
Service Type	FedEx Priority Overnight	O'NEILL & BORGES	DROSKOVER ROSE
Package Type	Customer Packaging	250 MUNOZ RIVERA AVE STE 800	11 TIMES SQUARE
Orig./Dest	SIG/NYC	SAN JUAN PR 00918-1806 US	NEW YORK NY 10036 US
Packages	14		
Rated Weight	325.0 lbs		
Delivered	Jan 22, 2019 10:30		
Signed by	J.HARPER		
FedEx Use	/63637/_		
		Transportation Charge	1,430.00
		Earned Discount	-57.20
		Fuel Surcharge	82.61
		Courier Pickup Charge	4.00
		Total Transportation Charges	USD \$1,459.41

Ship Date: Jan 21, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Automation	AWB	Sender	Recipient
Tracking ID	812444397728	HERMANN D. BAUER ES I.	MICHAEL FIRESTEIN
Service Type	FedEx Priority Overnight	O'NEILL & BORGES	PROSKAUER ROSE, LLP
Package Type	Customer Packaging	250 MUNOZ RIVERA AVE STE 800	2029 CENTURY PARK E SUITE 2400
Orig./Dest	SIG/CIB	SAN JUAN PR 00918-1806 US	LOS ANGELES CA 90067 US
Packages	1		
Rated Weight	22.0 lbs		
Delivered	Jan 22, 2019 10:18		
Continued on next page		Transportation Charge	152.34
		Earned Discount	-6.09

Signed by	A.GOLDINEZ	Fuel Surcharge	16.00
FedEx Use	/13441/_	Account Number Correction	4.00
		Courier Pickup Charge	
		Total Transportation Charges	USD \$175.27
		Shipper Subtotal	USD \$1,634.68
		Total FedEx Express	USD \$1,634.68



AMERICAN INTERNATIONAL PLAZA
AIP HOLDINGS, LLC

Billing Adjustment

Property No. 094 Property Name: American International Plaza
Unit /Reference: 800 Tenant Name: O'Neill & Borges
Accounting Month: Feb-19

Charge Code	ACCT	Description	HR	Charge	Credit
EAC		Extra A/C floor #8 1/15/2019	2	\$ 300.00	
EAC		Extra A/C floor #8 1/22/2019	2	\$ 300.00	
		Total billed hours: 4			
		Total Extra A/C:		\$ 600.00	

Special Instructions

Extra A/C charge for suite 800. The rate per hour is \$150.

Property Manager Approval: 

Date: 1/25/2019

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

March 5, 2019
Bill #: 345584
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	\$ 152.50
VOLUME DISCOUNT	<u>\$ -15.25</u>
Net Professional Services	\$ 137.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 137.25

O'NEILL & BORGES LLC

Client.Matter: P1702 . 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/18/19	HDB	209	Review draft Stipulation of dismissal of 17-AP-133 (.2) Review B. Rosen's comments thereto. (.10) Sign-off on draft Stipulation. (.10)	.40	305.00	122.00
2/20/19	HDB	209	Review order dismissing 17-AP-133.	.10	305.00	30.50

TOTAL PROFESSIONAL SERVICES \$ 152.50

VOLUME DISCOUNT \$ -15.25

NET PROFESSIONAL SERVICES: \$ 137.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
Total	.50		\$ 152.50

TOTAL THIS INVOICE \$ 137.25

O'NEILL & BORGES LLC

280 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COFINA TITLE III

March 5, 2019
Bill #: 345585
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1702 - 804

RE: 19-00003-LTS NATAL ALBELO V ELA-HDB-CGB

Total Professional Services	\$ 4,623.50
VOLUME DISCOUNT	<u>\$ -462.35</u>
Net Professional Services	\$ 4,161.15
Total Reimbursable Expenses	<u>\$.50</u>
TOTAL THIS INVOICE	\$ 4,161.65

O'NEILL & BORGES LLC

Client.Matter: P1702 . 804

RE: 19-00003-LTS NATAL ALBELO V ELA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/19	MMB	220	Continue translation of H.R. 1 of 2017 pages 18-39, as requested by E. Trigo.	4.20	140.00	588.00
2/04/19	MMB	220	Continue translation of H.R. 1 of 2017 pages 39-51.	3.90	140.00	546.00
2/05/19	MMB	220	Continue translation of H.R. 1 of 2017, for E. Trigo pages 51-79.	3.40	140.00	476.00
2/07/19	HDB	209	Analyze meet and confer letter on Motion to Dismiss Natal Arbelo adversary proceeding.	.70	305.00	213.50
2/08/19	HDB	209	Review Roberto Maldonado's (Plaintiffs' attorney to the Manuel Natal Arbelo Litigation parties) to the meet and confer invitation by L. Rappaport.	.20	305.00	61.00
2/08/19	MMB	220	Continue translation of H.R. 1 of 2017 pages 79-110.	6.40	140.00	896.00
2/09/19	HDB	206	Review and sign-off on draft Urgent Motion for Extension of Time to respond to Natal Arbelo Complaint.	.20	305.00	61.00
2/10/19	DJP	206	Analyze the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, for a 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process, in anticipation of its filing.	.40	190.00	76.00
2/10/19	DJP	206	Analyze the proposed order to be filed together with the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, for a 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process.	.20	190.00	38.00

Bill #: 345585

March 5, 2019

2/10/19	DJP	206	File the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, for a 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process, through the court's electronic filing system.	.20	190.00	38.00
2/10/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, for a 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process.	.10	190.00	19.00
2/10/19	DJP	206	Draft email to M. J. Dein attaching stamped version of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, for a 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process.	.20	190.00	38.00
2/12/19	LYG	202	Research Puerto Rico case law regarding statute of limitations to challenge the constitutionality of a law.	3.10	170.00	527.00
2/13/19	MMB	219	Docket court notice received by email dated February 11, 2019, regarding order dkt. 17 setting deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/15/19	HDB	202	Review analysis on statute of limitations on constitutional claims.	.20	305.00	61.00
2/15/19	CEG	210	Exchange emails with J. Richman regarding statute of limitation defense for constitutional challenge.	.40	250.00	100.00
2/15/19	LYG	202	Research Puerto Rico case law regarding timeliness to file a claim when a party has standing to question the constitutionality of a statute.	3.40	170.00	578.00
2/21/19	HDB	209	Review e-mail from L. Rappaport to V. Ferraiouli regarding meet and confer strategy.	.20	305.00	61.00
2/22/19	HDB	209	Review e-mail by L. Rappaport requesting a stay of the Natal Arbelo litigation pending appeal.	.20	305.00	61.00

Bill #: 345585

March 5, 2019

2/27/19	DJP	206	Analyze the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for Defendant the Commonwealth of Puerto Rico, for a Third, 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process, in anticipation of its filing.	.30	190.00	57.00
2/27/19	DJP	206	Analyze the proposed order to be filed together with the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for Defendant the Commonwealth of Puerto Rico, for a Third, 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process.	.20	190.00	38.00
2/27/19	DJP	206	File the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for Defendant the Commonwealth of Puerto Rico, for a Third, 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process, through the court's electronic filing system.	.20	190.00	38.00
2/27/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Unopposed Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for Defendant the Commonwealth of Puerto Rico, for a Third, 21-Day Extension of Time to Respond to Plaintiffs' Complaint to Facilitate the Meet-and-Confer Process.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES	\$ 4,623.50
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VOLUME DISCOUNT	<u>\$ -462.35</u>
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NET PROFESSIONAL SERVICES:	\$ 4,161.15
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.70	305.00	518.50
CARLOS E. GEORGE	.40	250.00	100.00
DANIEL J. PEREZ REFOJOS	2.00	190.00	380.00
LORENA Y. GELY	6.50	170.00	1,105.00
MILAGROS MARCANO BAEZ	18.00	140.00	2,520.00

O'Neill & Borges LLC

Bill #: 345585

March 5, 2019

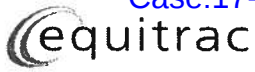
Total	28.60	\$ 4,623.50
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EXPENSES

Date	Description	Amount
2/26/19	DUPLICATING - AS OF 2/26/19 (5 Copies @ \$.10)	.50

TOTAL REIMBURSABLE EXPENSES \$.50

TOTAL THIS INVOICE \$ 4,161.65

**Consolidated Account Detail****Client='P1702' and Matter='00001' and (From: '2019-2-1' To: '2019-2-28')****Starting Date: 2/26/2019 Ending Date: 2/26/2019 Number of Days: 1**

Date	Time	User	Type	Count	Amount
Location: oab:O'Neill and Borges					
Client: p1702:FOMB IN RE COFINA TITLE III					
Matter: 00001:NON-WORKING TRAVEL					
2/26/2019	2:59:21PM	RODRIGUEZ, REBECA	Duplicating	5	\$.50
Totals for Matter: 00001					\$.50
Totals for Client: p1702					\$.50
Totals for Location: oab					\$.50